

# Safway Steel Products Inc.

## Billing Charges for 3/5/03

Charges for P.O.#: 00-0002

07-Mar-03

### LABOR

1	ABBOTT, SCOTT	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	ALO, ELIAPO	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	CHURCH, JUAN	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	ELKINS, WENDI	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	FOWLES, NILES MONICA	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	HANSEN, BRET	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	MORRIS, KORY	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	NOAH, JASON	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45
	STEVENS, ROBERT	\$0.00	st	1.5	\$21.63	\$32.45	
			ot	0	\$30.93	\$0.00	
			dt	0	\$40.21	\$0.00	\$32.45

Totals for 1st shift

13.5 hours

\$292.01

Totals for LABOR

13.5 hours

\$292.01

### LEAD CARPENTER

1	ROMNEY, DENNIS	\$0.00	st	1.5	\$32.24	\$48.36	
			ot	0	\$46.10	\$0.00	
			dt	0	\$59.93	\$0.00	\$48.36
	TUNUFI, LAUAMA	\$0.00	st	1.5	\$32.24	\$48.36	
			ot	0	\$46.10	\$0.00	
			dt	0	\$59.93	\$0.00	\$48.36

Totals for 1st shift

3 hours

\$96.72

Totals for LEAD CARPENTER

3 hours

\$96.72

SUPERVISOR

JUL 6 2004

IPSC Accounting

Name (printed)	Signature	Date

SAFWAY

Safway Steel Products, Inc.

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